



# Monthly Payment Advice

## May Payment

**FY2016-17**

**06 Carter**

**0078 Hawks Home Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or [kwanner@mt.gov](mailto:kwanner@mt.gov) or Mari Haefka at 444-1960 or [mhaefka@mt.gov](mailto:mhaefka@mt.gov) if you have any questions concerning this payment.

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,966.48	
Amount Paid Thru This Month:	\$2,966.48	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$889.94
This Month's Payment - sent to Carter County		\$889.94

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$82.13	
Amount Paid Thru This Month:	\$82.13	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$24.64
This Month's Payment - sent to Carter County		\$24.64

### **SBG Combined General Fund (01-3445)**

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$64.97	
Amount Paid Thru This Month:	\$64.97	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$19.49
This Month's Payment - sent to Carter County		\$19.49



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**06 Carter**

**0087 Ekalaka Elem**

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### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$53,632.95	
Amount Paid Thru This Month:	\$53,632.95	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$16,089.88
This Month's Payment - sent to Carter County		\$16,089.88

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,449.21	
Amount Paid Thru This Month:	\$1,449.21	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$434.76
This Month's Payment - sent to Carter County		\$434.76

### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$10,949.41	
Amount Paid Thru This Month:	\$10,949.41	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,284.82
This Month's Payment - sent to Carter County		\$3,284.82



# Monthly Payment Advice

## May Payment

**FY2016-17**

**06 Carter**

**0096 Alzada Elem**

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### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$6,573.45	
Amount Paid Thru This Month:	\$6,573.45	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,972.03
This Month's Payment - sent to Carter County		\$1,972.03

### **SBG Combined Technology Fund (28-3445)**

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$158.71	
Amount Paid Thru This Month:	\$158.71	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$47.61
This Month's Payment - sent to Carter County		\$47.61



# Monthly Payment Advice

## May Payment

**FY2016-17**

**06 Carter**

**0097 Carter County H S**

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### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$39,551.53	
Amount Paid Thru This Month:	\$39,551.53	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$11,865.46
This Month's Payment - sent to Carter County		\$11,865.46

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$780.03	
Amount Paid Thru This Month:	\$780.03	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$234.01
This Month's Payment - sent to Carter County		\$234.01

### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$8,737.79	
Amount Paid Thru This Month:	\$8,737.79	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,621.34
This Month's Payment - sent to Carter County		\$2,621.34